

EXHIBIT "C"			
DANBURY - POST PETITION EXPENSES - JUNE 30 - SEPTEMBER 6 2022			
Rents			
	July	6,165.11	
	late fee	616.51	
	August	6,165.11	
	late fee	616.51	
	Sept (thru 6th)	1,233.02	
	late fee	123.30	
	Sub-total	<u>14,919.56</u>	
Space Preps			
	Support Wall - July 6 (Abel Builds)	1,082.50	
	Clean & Show permt - July 18 (City of Arlington)	80.00	
	Demo Plan & Permit by GC - Sept 1 (Abel Builds)	3,247.50	
	Sub-total	<u>4,410.00</u>	
Utilities			
	Electricity - July 18 - Aug 10	1,058.42	
	Electricity - Aug 11 - Sept 10	561.05	
	Water - 6/30 - 7/27	74.75	
	Water - 7/28 - 8/29	112.13	
	Water - 8/30 - 9/06	14.89	
	Gas - 6/30 - 7/7	0.56	
	Gas - 7/8 - 8/5	11.11	
	Gas - 8/6 - 9/7	11.36	
	Sub-total	<u>1,844.27</u>	
Lanier Mgt			
	On-site + travel time - 21.33 hours	1,066.50	
	Phone - 2.8 hours	140.00	
	Email - 27.125 hours	1,356.25	
	Clean & show permit - 8 hours	400.00	
	Mileage - 248.9 miles @62.5 cents/mile	155.56	
	Sub Total	<u>3,118.31</u>	
Grand Total		<u>24,292.14</u>	
Note: Abandonment order signed Sept 6			
Landlord was notified on Sept 7			